

**UNITED STATES BANKRUPTCY COURT
SOUTHERN DISTRICT OF NEW YORK**

In re:	:	Chapter 11
	:	
PURDUE PHARMA L.P., <i>et al.</i> ,	:	Case No. 19-23649 (RDD)
	:	
Debtors. ¹	:	(Jointly Administered)
	:	

**NOTICE OF TWENTIETH MONTHLY FEE STATEMENT OF JONES DAY FOR
COMPENSATION FOR SERVICES RENDERED AND REIMBURSEMENT
OF EXPENSES INCURRED AS SPECIAL COUNSEL TO THE DEBTORS
FOR THE PERIOD FROM JUNE 1, 2021 THROUGH JUNE 30, 2021**

Name of Applicant:	Jones Day
Authorized to Provide Services to:	Purdue Pharma L.P., <i>et al.</i>
Date of Retention:	December 20, 2019, <i>nunc pro tunc</i> to September 15, 2019
Period for Which Compensation and Expense Reimbursement is Sought:	June 1, 2021 through June 30, 2021
Amount of Compensation Requested (after 13% discount):	\$198,094.22
Less 20% Holdback	\$39,618.84
Net of Holdback:	\$158,475.37
Amount of Expense Reimbursement Requested:	\$18,191.93
Total Compensation (Net of Holdback) and Expense Reimbursement Requested:	\$176,667.30
This is a	<u> X </u> Monthly <u> </u> Interim <u> </u> Final Fee Statement

¹ The Debtors in these cases, along with the last four digits of each Debtor's registration number in the applicable jurisdiction, are as follows: Purdue Pharma L.P. (7484), Purdue Pharma Inc. (7486), Purdue Transdermal Technologies L.P. (1868), Purdue Pharma Manufacturing L.P. (3821), Purdue Pharmaceuticals L.P. (0034), Imbrium Therapeutics L.P. (8810), Adlon Therapeutics L.P. (6745), Greenfield BioVentures L.P. (6150), Seven Seas Hill Corp. (4591), Ophir Green Corp. (4594), Purdue Pharma of Puerto Rico (3925), Avrio Health L.P. (4140), Purdue Pharmaceutical Products L.P. (3902), Purdue Neuroscience Company (4712), Nayatt Cove Lifescience Inc. (7805), Button Land L.P. (7502), Rhodes Associates L.P. (N/A), Paul Land Inc. (7425), Quidnick Land L.P. (7584), Rhodes Pharmaceuticals L.P. (6166), Rhodes Technologies (7143), UDF LP (0495), SVC Pharma LP (5717) and SVC Pharma Inc. (4014). The Debtors' corporate headquarters is located at One Stamford Forum, 201 Tresser Boulevard, Stamford, CT 06901.

In accordance with the *Order Establishing Procedures for Interim Compensation and Reimbursement of Expenses for Retained Professionals*, entered on November 21, 2019 [Docket No. 529] (the “Interim Compensation Order”),² Jones Day hereby submits this twentieth monthly fee statement (the “Twentieth Monthly Fee Statement”), seeking compensation for services rendered and reimbursement of expenses incurred as special counsel to the Debtors, for the period from June 1, 2021 through June 30, 2021 (the “Twentieth Monthly Fee Period”). By this Twentieth Monthly Fee Statement, and after taking into account certain voluntary discounts,³ Jones Day seeks payment in the amount of \$176,667.30 which comprises (i) 80% of the total amount of compensation sought for actual and necessary services rendered during the Twentieth Monthly Fee Period and (ii) reimbursement of 100% of actual and necessary expenses incurred in connection with such services.

SERVICES RENDERED AND EXPENSES INCURRED

1. Attached hereto as **Exhibit A** is a summary of Jones Day professionals by individual, setting forth the (a) name and title of each individual who provided services during the Twentieth Monthly Fee Period, (b) aggregate hours spent by each individual, (c) hourly billing rate for each such individual at Jones Day’s then-current billing rates, (d) amount of fees earned by each Jones Day professional, and (e) year of bar admission for each attorney. The blended

² Capitalized terms not otherwise defined herein shall have the meanings ascribed to such terms in the Interim Compensation Order.

³ The total amount sought for fees reflects (a) voluntary write offs in the amount of \$1,643.00 and (b) application of a subsequent 13% discount on all fees, pursuant to an agreed practice between Jones Day and the Debtors which was implemented prior to the Petition Date (totaling \$31,243.29 for the Twentieth Monthly Fee Period), for an overall voluntary reduction of approximately 13.6%. In addition, as part of the discounted fee arrangement, Jones Day agreed to charge the Debtors the previous year’s billable rates for the periods during which services were rendered (*i.e.*, for 2021, Jones Day is using 2020 billable rates in calculating amounts due for legal services performed). The additional value attributable to application of the prior year’s billable rates is not reflected in the 13.6% reduction.

hourly billing rate of Jones Day timekeepers during the Twentieth Monthly Fee Period is approximately \$752.92.⁴

2. Attached hereto as **Exhibit B** is a summary of the services rendered and compensation sought, by project category, for the Twentieth Monthly Fee Period.

3. Attached hereto as **Exhibit C** is a summary of expenses incurred and reimbursement sought, by expense type, for the Twentieth Monthly Fee Period

4. Attached hereto as **Exhibit D** are copies of Jones Day invoices for the Twentieth Monthly Fee Period.⁵

NOTICE AND OBJECTION PROCEDURES

5. Notice of this Twentieth Monthly Fee Statement shall be given to the following parties (collectively, the “Notice Parties”): (i) Purdue Pharma L.P., 201 Tresser Blvd, Stamford, CT 06901, Attn: Jon Lowne, Email: Jon.Lowne@pharma.com; (ii) counsel to the Debtors, Davis Polk & Wardwell LLP, 450 Lexington Avenue, New York, New York 10017, Attn: Christopher Robertson and Dylan Consla, Email: christopher.robertson@davispolk.com, dylan.consla@davispolk.com; (iii) counsel to the Committee: (a) Akin Gump Strauss Hauer & Feld LLP, One Bryant Park, Bank of America Tower, New York, NY 10036-6745, Attn: Arik Preis, Email: apreis@akingump.com and Sara L. Brauner, Email: sbrauner@akingump.com; and (b) Cole Schotz, P.C., 500 Delaware Avenue, Suite 1410, Wilmington, Delaware 19801, Attn: Justin R. Alberto, Email: jalberto@coleschotz.com; (iv) the Office of the United States Trustee, U.S. Federal Office Building, 201 Varick Street, Suite 1006, New York, New York 10014, Attn: Paul K. Schwartzberg, Email: Paul.Schwartzberg@usdoj.gov; and (v) the fee examiner, Bielli &

⁴ The blended rate is comprised of all Jones Day timekeepers who provided services during the Twentieth Monthly Fee Period.

⁵ The time records included in **Exhibit C** have been redacted to protect privileged information.

Klauder, LLC, 1204 N. King Street, Wilmington, DE 19801, Attn: David M. Klauder, Esq.,
Email: dklauder@bk-legal.com.

6. Objections to this Twentieth Monthly Fee Statement, if any, must be served via electronic mail upon Jones Day, 4655 Executive Drive, Suite 1500, San Diego, CA 92121 Attn: Chané Buck (cbuck@jonesday.com) no later than September 8, 2021 at 12:00 p.m. (prevailing Eastern Time) (the “Objection Deadline”), setting forth the nature of the objection and the specific amount of fees at issue.

7. If no objections to this Twentieth Monthly Fee Statement are received by the Objection Deadline, the Debtors shall promptly pay Jones Day 80% of the fees identified in this Twentieth Monthly Fee Statement.

8. To the extent that an objection to this Twentieth Monthly Fee Statement is received on or before the Objection Deadline, the Debtors shall withhold payment of that portion of this Twentieth Monthly Fee Statement to which the objection is directed and promptly pay the remainder of the fees in the percentages set forth above. To the extent such an objection is not resolved, it shall be preserved and scheduled for consideration at the next interim fee application hearing.

[The remainder of this page has been intentionally left blank]

NO PRIOR REQUEST

9. No prior request for the relief sought in this Twentieth Monthly Fee Statement has been made to this or any other court.

Dated: August 25, 2021
New York, NY

/s/ Chané Buck
JONES DAY
Chané Buck
4655 Executive Drive, Suite 1500
San Diego, CA 92121
Telephone: (858) 314-1158
Facsimile: (844) 345-3178
Email: cbuck@jonesday.com

– and –

John J. Normile
Anna Kordas
250 Vesey Street
New York, NY 10281
Telephone: (212) 326-3939
Facsimile: (212) 755-7306
Email: jjnormile@jonesday.com
akordas@jonesday.com

*Special Counsel to the Debtors and
Debtors in Possession*

EXHIBIT A

COMPENSATION BY PROFESSIONAL PERSON

JONES DAY
PROFESSIONAL PERSON SUMMARY
JUNE 1, 2021 – JUNE 30, 2021

<u>NAME</u>	<u>YEAR OF ADMISSION</u>	<u>RATE</u>	<u>WITH 13% DISCOUNT</u>	<u>HOURS</u>	<u>AMOUNT</u>
<u>PARTNER</u>					
Gasper J. LaRosa	2002	\$1,125.00	\$978.75	19	\$21,375.00
Christopher Morrison	2001	\$1,025.00	\$891.75	6.9	\$7,072.50
John J. Normile	1989	\$1,275.00	\$1,109.25	61.1	\$76,375.00
TOTAL PARTNER:				87	\$104,822.50
<u>COUNSEL</u>					
Kelsey I. Nix	1988	\$1,225.00	\$1,065.75	34.6	\$40,828.00
TOTAL COUNSEL:				34.6	\$40,828.00
<u>ASSOCIATE</u>					
Chané Buck	2017	\$575.00	\$500.25	3.1	\$1,782.50
Kevin V. McCarthy	2016	\$725.00	\$630.75	9.5	\$6,792.50
Adam M. Nicolais	2017	\$675.00	\$587.25	89.3	\$58,491.50
TOTAL ASSOCIATE:				101.9	\$67,066.50
<u>PARALEGAL & STAFF</u>					
Jason J. Darensbourg	N/A	\$350.00	\$304.50	22.6	\$7,910.00
Kristina Horn	N/A	\$425.00	\$369.75	10.7	\$4,547.50
Peiling Jiang	N/A	\$400.00	\$348.00	1.5	\$600.00
Marguerite Melvin	N/A	\$400.00	\$348.00	0.8	\$320.00
Timothy E. Solomon	N/A	\$400.00	\$348.00	4.0	\$1,600.00
TOTAL LEGAL SUPPORT:				39.6	\$14,977.50
TOTAL:				263.1	\$227,694.50

EXHIBIT B

COMPENSATION BY PROJECT CATEGORY

JUNE 1, 2021 – JUNE 30, 2021

Project Category	Total Hours	Total Fees
Collegium Pharmaceuticals	200.7	\$177,292.50
Collegium 961 PGR	13.2	\$15,833.00
Strategic Corporate Advice	4.9	\$4,102.00
Retention Matters	6.4	\$3,952.50
Accord Healthcare Inc.	37.9	\$26,514.50
TOTAL	263.1	\$227,694.50
13% DISCOUNT		\$29,600.29
TOTAL FEES		\$198,094.22

EXHIBIT C

EXPENSE SUMMARY
JUNE 1, 2021 – JUNE 30, 2021

Expense Category	Total Expenses
Courier Costs	\$18.83
Consultant Fees	\$16,990.20
Court Costs	\$467.90
Publication Expenses	\$715.00
TOTAL	\$18,191.93

EXHIBIT D

TIME DETAIL

JONES DAY

New York Office
250 Vesey Street
New York, NY 10281-1047
(212) 326-3939
Federal Identification Number: 34-0319085

August 20, 2021

305158.610005
Invoice: 210901907

Purdue Pharma L.P.
Attention: Bruce J. Koch, Esq.
Chief Patent Counsel
One Stamford Forum
Stamford, CT 06901

For legal services rendered for the period through June 30, 2021:

Purdue Pharma L.P., et al v. Collegium Pharmaceuticals	USD	177,292.50
Less 13% Discount		<u>(23,048.03)</u>
Total Billed Fees	USD	154,244.47

Disbursement & Charges Summary

Consultants and Agents Fees	13,990.20
Courier Services	18.83
Court Reporter Fees	67.90
Filing Fees and Related	200.00
	USD <u>14,276.93</u>
TOTAL	USD <u>168,521.40</u>

Please remit payment to:

ACH Transfer (preferred)

Citibank, N.A.
New York, NY
Account Name: Jones Day
Account No: 37026407
ABA No: 021000089

Wire Transfer

Citibank, N.A.
New York, NY
Account Name: Jones Day
Account No: 37026407
ABA No: 021000089
Swift Code: CITIUS33

JONES DAY

305158.610005

Page: 2

August 20, 2021

Purdue Pharma L.P., et al v. Collegium Pharmaceuticals

Invoice: 210901907

Timekeeper/Fee Earner Summary

	<i>Hours</i>	<i>Rate</i>	<i>Amount</i>
Partner			
G J Larosa	13.00	1,125.00	14,625.00
C M Morrison	6.90	1,025.00	7,072.50
J J Normile	44.70	1,250.00	55,875.00
Of Counsel			
K I Nix	33.60	1,180.00	39,648.00
Associate			
K McCarthy	7.50	715.00	5,362.50
A M Nicolais	67.90	655.00	44,474.50
Paralegal			
J J Darenbourg	16.10	350.00	5,635.00
T E Solomon	3.00	400.00	1,200.00
Manager			
K Horn	8.00	425.00	3,400.00
TOTAL	200.70	USD	177,292.50

Pg 13 of 41
JONES DAY

305158.610005

Page: 3

August 20, 2021

Purdue Pharma L.P., et al v. Collegium Pharmaceuticals

Invoice: 210901907

Fee Detail

<i>Date of Service</i>	<i>Timekeeper/Fee Earner Name</i>	<i>Hours</i>
06/01/21	G J Larosa Communicate (with client) and in firm regarding [REDACTED]	1.00
06/01/21	K I Nix Teleconference [REDACTED] and preparation for same (1.0); studied [REDACTED] and email to J. Normile summarizing same (.9).	1.90
06/01/21	J J Normile Preparation for and participation in weekly team teleconference with B. Koch, R. Inz, R. Kreppel, P. Hendler and A. Nicolais and review of various background materials regarding same.	1.50
06/01/21	T E Solomon Retrieve production documents, volume PCLG018 from vendor, TCDI, and review and prepare them for production.	3.00
06/02/21	J J Darensbourg Manage/serve document production on opposing counsel.	0.80
06/02/21	K I Nix Work regarding [REDACTED] (.2) and reviewed J. Normile's comments regarding same (.2).	0.40
06/03/21	K I Nix E-mails with B. Koch, R. Kreppel, J. Normile and [REDACTED] (.5) worked on [REDACTED] (.7)	1.20
06/03/21	J J Normile Review of various correspondence regarding [REDACTED]	0.30
06/04/21	C M Morrison File PHV motion for Gasper La Rosa (.2); confer with A. Nicolais regarding subpoenas (.2).	0.40
06/04/21	A M Nicolais Edits/revisions to subpoenas to Pantheon and Collegium (1.2); drafting cover sheets, court form and notice of subpoenas (.5); communication in firm re same (.1); coordinating service re same (.2).	2.00
06/04/21	K I Nix Reviewed Collegium's subpoenas to Noramco for documents and testimony.	0.60
06/04/21	J J Normile ((Review of Collegium's motion to dismiss plaintiff's first amended complaint and related correspondence (1.0); review of correspondence relating to [REDACTED] (.50).))	1.50

Pg 14 of 41
JONES DAY

305158.610005

Page: 4

August 20, 2021

Purdue Pharma L.P., et al v. Collegium Pharmaceuticals

Invoice: 210901907

06/07/21	G J Larosa	2.00
	Conferred in firm and with client regarding [REDACTED] (1.5) ((and attention to discovery and case management (.5))).	
06/07/21	C M Morrison	0.40
	Confer internally regarding third party subpoenas and strategy for discovery.	
06/07/21	A M Nicolais	7.30
	Meeting with J. Normile and G. LaRosa re Collegium case status (.3); ((meeting with Collegium case team re Collegium's motion to dismiss and 3rd party subpoenas (.3);)) review/analyze Collegium's motion to dismiss (1.0); begin drafting opposition to Collegium's motion to dismiss (3.0); legal research re same (2.0); edits/revisions to [REDACTED] [REDACTED] (.5); communication in firm re same (.2).	
06/07/21	K I Nix	0.30
	Reviewed e-mail ((from C. Pinahs regarding alleged deficiencies in infringement contentions.))	
06/07/21	J J Normile	3.40
	Preparation for and participation in teleconference with G. LaRosa and A. Nicolais regarding outstanding discovery matters (.50); preparation for and participation in weekly team teleconference including B. Koch, R. Silbert, R. Kreppel, R. Inz, P. Hendler, G. LaRosa and A. Nicolais (.80); preparation for and participation in teleconference with C. Morrison, P. Hendler, G. LaRosa and A. Nicolais regarding Collegium's motion to dismiss the 434 complaint (1.0); ((review of correspondence regarding [REDACTED] [REDACTED] (.30); review of correspondence from C. Pinahs regarding meet and confer on discovery matters including review of background materials (.80).))	
06/08/21	K Horn	0.50
	Attention to requests for deposition transcripts for P. Hendler (.30) and subpoena information J. Darensbourg (.20).	
06/08/21	A M Nicolais	6.60
	Continue drafting Opposition to Collegium's motion to dismiss (4.0); legal research re same (2.6).	
06/08/21	K I Nix	0.60
	((Reviewed [REDACTED])	
06/09/21	J J Darensbourg	1.10
	Manage shared database of attorneys of correspondence, discovery, and pleadings regarding request for meet and confer, LaRosa Pro Have Vice Motion, and document production.	
06/09/21	G J Larosa	1.00
	Communicate (in firm) and with other outside counsel regarding [REDACTED] [REDACTED] and prepared for same.	
06/09/21	C M Morrison	0.50
	Confer internally regarding upcoming meet & confer and hearing with J. Saylor.	

Pg 15 of 41
JONES DAY

305158.610005

Page: 5

August 20, 2021

Purdue Pharma L.P., et al v. Collegium Pharmaceuticals

Invoice: 210901907

06/09/21	A M Nicolais	2.80
Meeting with J. Normile, P. Hendler, G. LaRosa and C. Morrison re Collegium meet an confer re 434 infringement contentions (.3); continue drafting opposition to Collegium's motion to dismiss (1.7); incorporating edits/revisions from G. LaRosa re same (.8).		
06/09/21	J J Normile	3.10
Preparation for and participation in teleconference with C. Morrison, G. LaRosa, A. Nicolais and P. Hendler [REDACTED] (1.0); review of draft opposition to Collegium's motion to dismiss (.80); [REDACTED] (1.3.))		
06/10/21	J J Darensbourg	1.10
Manage/prepare document replacement production to be served on opposing counsel.		
06/10/21	C M Morrison	0.80
Meet and confer call with Collegium regarding upcoming hearing.		
06/10/21	A M Nicolais	1.10
Communication in firm re [REDACTED] (.4)); meeting with B. Koch re [REDACTED] (.7.))		
06/10/21	K I Nix	2.20
Attention to [REDACTED] and e-mails with J. Normile regarding same (.8); e-mails with K. McCarthy and J. Darensbourg regarding [REDACTED] (.2); reviewed [REDACTED] (1.2.))		
06/10/21	J J Normile	3.50
Preparation for and participation in meet and confer with counsel for Collegium regarding upcoming status conference before Judge Saylor [REDACTED] (2.0)); attention to preparation of opposition to Collegium's motion to dismiss the 434 complaint including [REDACTED] (1.5.))		
06/11/21	J J Darensbourg	1.10
Serve replacement document production on opposing counsel.		
06/11/21	G J Larosa	1.00
Review/analyze [REDACTED] and conferred in firm regarding same.		
06/11/21	C M Morrison	0.80
Prepare for and participate in status conference with J. Saylor (.5); confer with J. Normile regarding outcomes (.3).		
06/11/21	A M Nicolais	4.40
Draft/revise Opposition to Collegium's Motion to Dismiss (1.6); incorporating edits/revisions from P. Hendler re same (.8); continue legal research re same (1.2); ((communication in firm, [REDACTED] (.8.))		

Pg 16 of 41
JONES DAY

305158.610005

Page: 6

August 20, 2021

Purdue Pharma L.P., et al v. Collegium Pharmaceuticals

Invoice: 210901907

06/11/21	K I Nix	0.80
	E-mail from B. Koch regarding [REDACTED]	
06/11/21	J J Normile	2.50
	Preparation for and participation in status conference before Judge Saylor (1.0); preparation for and participation in related teleconference with counsel for Collegium (.50); [REDACTED] review of Judge Saylor's order denying Collegium's motion to stay proceedings relating to the 961 patent ((and related correspondence and teleconferences regarding same (.50).))	
06/12/21	J J Normile	0.80
	Review of various correspondence regarding [REDACTED] and related correspondence from C. Morrison and P. Hendler.))	
06/13/21	C M Morrison	1.20
	Review and revise opposition to motion to dismiss (.9) and confer with A. Nicolais regarding same (.3).	
06/13/21	J J Normile	1.00
	Review and revise draft opposition to Collegium's motion to dismiss the 434 complaint [REDACTED]	
06/14/21	J J Darensbourg	0.10
	Manage shared database for attorneys of Electronic Order Denying Collegium's Motion to Stay Litigation.	
06/14/21	K Horn	1.80
	Review files and databases for [REDACTED] documents produced per K. Nix (1.0). Compile relevant documents and report findings (.8).	
06/14/21	G J Larosa	2.00
	Draft/revise ((opposition to MTD)) and conferred in firm regarding same (1.6); and conferred with client [REDACTED] (.4).	
06/14/21	C M Morrison	0.80
	Confer with J. Normile, P. Hendler, A. Nicolais regarding opposition to motion to dismiss (.6); attention to K. Nix PHV (.2).	
06/14/21	A M Nicolais	5.60
	Meeting with P. Hendler, J. Normile, C. Morrison and G. LaRosa re [REDACTED] (1.0); [REDACTED] (.7); [REDACTED] communication in firm re same (3.4).))	
06/14/21	K I Nix	2.40
	E-mail to B. Koch regarding [REDACTED] (.4)); work regarding [REDACTED] (2.0).))	
06/14/21	J J Normile	3.80
	Preparation for and participation in weekly team teleconference including B. Koch, R. Inz, R. Silbert, R. Kreppel, P. Hendler and A. Nicolais (.80); [REDACTED]	

Pg 17 of 41
JONES DAY

305158.610005

Page: 7

August 20, 2021

Purdue Pharma L.P., et al v. Collegium Pharmaceuticals

Invoice: 210901907

[REDACTED] (1.5); review of [REDACTED] (1.5).))

06/15/21 J J Darensbourg 0.20
Prepare documents for review by P Hendler.

06/15/21 K Horn 1.10
Search Relativity Database for Transcripts and exhibits per P. Hendler.

06/15/21 A M Nicolais 2.50
Incorporating edits/revisions from B. Koch and R. Inz. re opposition to Collegium's MTD first amended complaint (1.0); reviewing Collegium production set re [REDACTED] (1.1); communication in firm with P. Hendler re same (.2); communication re ((opposition brief cite check)) (.2).

06/15/21 K I Nix 0.80
Worked on written discovery for [REDACTED] (.5); studied prior discovery responses (.3).

06/16/21 J J Darensbourg 1.70
Manage shared database of attorneys of correspondence and pleadings regarding meet and confer with opposing counsel, Motion for Leave to Appear Pro Hac Vice Added Kelsey I Nix, replacement document production.

06/16/21 K Horn 1.20
Search Relativity Database for Transcripts and tag for production.

06/16/21 A M Nicolais 3.40
Review/analyze Collegium/Purdue interrogatories/supplements re [REDACTED] (1.0)); drafting summary charts re same (2.0); communication in firm re [REDACTED] (.4).))

06/16/21 K I Nix 1.70
Worked on written discovery regarding [REDACTED] (.6); studied [REDACTED] (1.1).))

06/16/21 J J Normile 2.50
((Continued review and revision of [REDACTED] (1.0); preparation for [REDACTED] (1.5).))

06/17/21 K Horn 0.80
Search Relativity Database and production logs to confirm whether trial transcripts and exhibits were produced.

06/17/21 G J Larosa 2.00
Plan and prepare ((for written discovery)) (.7), reviewed drafts and conferred in firm and with client regarding same (1.3).

Invoice: 210901907

06/21/21	JJ Normile	3.00
Preparation for and participation in weekly team teleconference including B. Koch, R. Inz, R. Silbert, R. Kreppel, G. LaRosa, A. Nicolais and P. Hendler (.50); ((review [REDACTED] (.50); review and revise [REDACTED] (.50); review [REDACTED]		

Pg 19 of 41
JONES DAY

305158.610005

Page: 9

August 20, 2021

Purdue Pharma L.P., et al v. Collegium Pharmaceuticals

Invoice: 210901907

[REDACTED] (.50); review of [REDACTED] (1.0).))

06/22/21 J J Darensbourg 2.20
Manage Collegium's Preliminary Non-Infringement and Invalidity Contentions and accompanying document production.

06/22/21 G J Larosa 1.00
Communicate (in firm) regarding [REDACTED]

06/22/21 C M Morrison 0.80
Confer with J. Normile and with client regarding [REDACTED]

06/22/21 A M Nicolais 1.30
Meeting with P. Hendler, J. Normile, C. Morrison and G. LaRosa re [REDACTED] (.4);
[REDACTED] (.2); drafting [REDACTED] (.2) communication
in firm and review of [REDACTED] (.5)))

06/22/21 J J Normile 2.50
Preparation for and participation in teleconference with C. Morrison, A. Nicolais and P. Hendler regarding((
[REDACTED] (1.0);)) preparation for and participation in teleconference with C. Morrison, A. Nicolais,
P. Hendler and B. Koch regarding same (.50); continued review of [REDACTED]
[REDACTED] (1.0).))

06/23/21 A M Nicolais 5.60
Drafting supplemental responses to Collegium's first set of interrogatories (4.5); [REDACTED]
[REDACTED] (1.0).))

06/23/21 K I Nix 1.00
E-mails with J. Normile regarding legal research (.6); teleconference with Sarah Anwar regarding same (.2);
work regarding [REDACTED] (.2).))

06/23/21 J J Normile 1.60
Preparation for and participation in teleconference with J. Holdreith regarding protective order issues [REDACTED]
[REDACTED] (.80); review of [REDACTED]
[REDACTED] (.80).))

06/24/21 J J Darensbourg 0.60
Serve document production on opposing counsel.

06/24/21 K Horn 1.40
((Review public versions of Trial Transcripts (Days 2 -7) and compare with production set to ensure no
redactions or omissions.))

06/24/21 A M Nicolais 1.40
[REDACTED]

Pg 20 of 41
JONES DAY

305158.610005

Page: 10

August 20, 2021

Purdue Pharma L.P., et al v. Collegium Pharmaceuticals

Invoice: 210901907

06/24/21	K I Nix	1.10
((Studied and worked on draft supplemental interrogatory responses.))		
06/24/21	J J Normile	2.50
Review and revision of [REDACTED] [REDACTED] (1.5); review of various [REDACTED] [REDACTED] (1.0.))		
06/25/21	A M Nicolais	1.30
[REDACTED] (.9)); communication in firm re same (.2); meet and confer with opposing counsel re PGR (.2).		
06/25/21	K I Nix	2.10
Work re [REDACTED] (1.2)); reviewed [REDACTED] (.9.))		
06/25/21	J J Normile	1.50
[REDACTED]		
06/28/21	G J Larosa	1.00
Communicate (with client) and in firm regarding [REDACTED]		
06/28/21	C M Morrison	0.90
((Review/analyze Collegium's Reply (.4.)) ((Meet and confer with counsel for Patheon regarding subpoena (.5.))		
06/28/21	A M Nicolais	3.40
((Call [REDACTED] (.5); review/analyze [REDACTED] (.8); reviewing [REDACTED] (.8); call [REDACTED] (.5); edits/revisions to [REDACTED] (.3); communication in firm with K. Nix re [REDACTED] (.4); communication in firm re [REDACTED] (.1.))		
06/28/21	K I Nix	4.70
Worked on [REDACTED] (3.5); e-mails [REDACTED] (.4); studied [REDACTED] (.8.))		
06/28/21	J J Normile	2.30
Preparation for and participation in weekly team teleconference with B. Koch, R. Inz, R. Silbert, R. Kreppel, A. Nicolais, G. LaRosa and P. Hendler (.50); [REDACTED] (.80); [REDACTED] (1.0.))		
06/29/21	J J Darensbourg	0.70
Manage shared database for attorneys of Collegium's Unopposed Motion for Leave to File Reply in Support of Motion to Dismiss Plaintiffs' First Amended Complaint, Electronic Order Granting the Motion, and the Reply.		

Pg 21 of 41
JONES DAY

305158.610005

Page: 11

August 20, 2021

Purdue Pharma L.P., et al v. Collegium Pharmaceuticals

Invoice: 210901907

06/29/21 K McCarthy 3.50
Review/analyze [REDACTED] (2.0)); draft/revise [REDACTED] (1.0)); attention to case files and correspondence (0.5).

06/29/21 A M Nicolais 6.30
((Call with Kevin McCarthy re [REDACTED] (.5); drafting [REDACTED] (3.8); reviewing [REDACTED] (1.0); drafting [REDACTED] (1.0).))

06/29/21 K I Nix 4.10
Work regarding [REDACTED] (3.2)); work regarding [REDACTED] (.9)).

06/29/21 J J Normile 1.60
Attention to various discovery updates and supplements including review of P. Hendler correspondence relating to the number of interrogatories (.80); review and revise supplemental discovery requests (.80).

06/30/21 J J Darensbourg 3.20
[REDACTED]

06/30/21 G J Larosa 1.00
Communicate (in firm) regarding [REDACTED] (.6); [REDACTED] (.4)).

06/30/21 K McCarthy 4.00
Prepare for and participate in teleconference with [REDACTED] (0.6)); prepare for and participate in teleconference with [REDACTED] (1.0)); prepare for and participate in teleconference with [REDACTED] (0.5); [REDACTED] (1.1); draft/revise [REDACTED] (0.4)); attention to internal and opposing counsel correspondence (0.4).

06/30/21 A M Nicolais 7.30
[REDACTED] (.6); meeting with K. McCarthy (.4); calls with K. McCarthy re [REDACTED] (.8); call with K. Nix re [REDACTED] (.6); call within firm re [REDACTED] (.6); call with K. McCarthy and paralegals re [REDACTED] (.5); call with K. McCarthy and G. LaRosa re [REDACTED] (.4); edits/revisions to [REDACTED] (2.9); edits/revisions to [REDACTED] (5)).

06/30/21 K I Nix 5.80
Worked on damages issues, including teleconference with [REDACTED] (2.8), [REDACTED] (.2), [REDACTED] (1.5)), and worked on supplemental interrogatory response regarding [REDACTED] (1.3).

Pg 22 of 41
JONES DAY

305158.610005

Page: 12

August 20, 2021

Purdue Pharma L.P., et al v. Collegium Pharmaceuticals

Invoice: 210901907

06/30/21

J J Normile

1.80

Review of correspondence regarding legal research [REDACTED] (.50);
review of various correspondence relating to outstanding discovery requests (.50); review of various
correspondence regarding Collegium's reply memorandum in support of its motion to dismiss the 434
complaint (.80).

TOTAL

200.70

305158.610005

Page: 13

August 20, 2021

Purdue Pharma L.P., et al v. Collegium Pharmaceuticals

Invoice: 210901907

Disbursement Detail

<i>Date</i>	<i>Timekeeper/Fee Earner Name</i>	<i>Location</i>	<i>Amount</i>	<i>Total</i>
CONSULTANTS AND AGENTS FEES				
07/02/21	K I Nix	NYC	1,565.00	
	Vendor: INSIGHT ECONOMICS, LLC; Invoice#: 1242; Date: 7/2/2021 for professional services rendered - June 2021.			
07/16/21	K I Nix	NYC	556.00	
	Vendor: Berkeley Research Group, LLC; Invoice#: 116979; Date: 7/16/2021 - For professional Services rendered through June 30th.			
08/04/21	J J Normile	NYC	11,869.20	
	Vendor: Nalas Engineering Services; Invoice#: I21-198; Date: 7/15/2021 (June 2021)			
Consultants and Agents Fees Subtotal				13,990.20
COURIER SERVICES				
08/05/21	NYC Accounting	NYC	18.83	
	Vendor: Breakaway Courier Boston, Inc; Invoice#: 222755; Date: 5/31/2021 - 5/27/2021 (JD-Boston to 1 Courthouse Way, Boston, MA 02210)			
Courier Services Subtotal				18.83
COURT REPORTER FEES				
07/15/21	K McCarthy	NYC	67.90	
	Vendor: Valerie A. O'Hara; Invoice#: 00004488; Date: 4/5/2021 (telephone status conference transcript - case no. 15-10399-FDS 3/18/2021)			
Court Reporter Fees Subtotal				67.90
FILING FEES AND RELATED				
06/24/21	C M Morrison	BOS	100.00	
	Vendor: Christopher Morrison Invoice#: 4594902106241459 Date: 6/24/2021 - - Filing Fees and Related PHV Motion			
06/24/21	C M Morrison	BOS	100.00	
	Vendor: Christopher Morrison Invoice#: 4609341906241459 Date: 6/24/2021 - - Filing Fees and Related PHV Motion for Kelsey Nix			
Filing Fees and Related Subtotal				200.00
Total Disbursements and Charges			USD	14,276.93

JONES DAY

New York Office
250 Vesey Street
New York, NY 10281-1047
(212) 326-3939
Federal Identification Number: 34-0319085

August 20, 2021

305158.610013
Invoice: 210901908

Purdue Pharma L.P.
Attention: Bruce J. Koch, Esq.
Chief Patent Counsel
One Stamford Forum
Stamford, CT 06901

For legal services rendered for the period through June 30, 2021:

Purdue Pharma L.P. et al. v. Intellipharmaceutics Corp.	USD	0.00
---	-----	------

Disbursement & Charges Summary

Hosting Charges	3,000.00	
	USD	<u>3,000.00</u>
TOTAL	USD	<u><u>3,000.00</u></u>

Please remit payment to:

ACH Transfer (preferred)

Citibank, N.A.
New York, NY
Account Name: Jones Day
Account No: 37026407
ABA No: 021000089

Wire Transfer

Citibank, N.A.
New York, NY
Account Name: Jones Day
Account No: 37026407
ABA No: 021000089
Swift Code: CITIUS33

305158.610013

Page: 2

August 20, 2021

Purdue Pharma L.P. et al. v. Intellipharmaeutics Corp.

Invoice: 210901908

Disbursement Detail

<i>Date</i>	<i>Timekeeper/Fee Earner Name</i>	<i>Location</i>	<i>Amount</i>	<i>Total</i>
HOSTING CHARGES				
05/28/21		NYC	1,500.00	
06/28/21	K McCarthy	NYC	1,500.00	
Hosting Charges Subtotal				3,000.00
Total Disbursements and Charges			USD	3,000.00

JONES DAY

New York Office

250 Vesey Street

New York, NY 10281-1047

(212) 326-3939

Federal Identification Number: 34-0319085

August 20, 2021

305158.610022

Invoice: 210901909

Purdue Pharma L.P.

Attention: Bruce J. Koch, Esq.

Chief Patent Counsel

One Stamford Forum

Stamford, CT 06901

For legal services rendered for the period through June 30, 2021:

Collegium 961 PGR	USD	15,833.00
Less 13% Discount		<u>(2,058.29)</u>
Total Billed Fees	USD	13,774.71
TOTAL	USD	<u>13,774.71</u>

Please remit payment to:

ACH Transfer (preferred)

Citibank, N.A.

New York, NY

Account Name: Jones Day

Account No: 37026407

ABA No: 021000089

Wire Transfer

Citibank, N.A.

New York, NY

Account Name: Jones Day

Account No: 37026407

ABA No: 021000089

Swift Code: CITIUS33

PLEASE REFERENCE 305158 610022/210901909 WITH YOUR PAYMENT

Pg 27 of 41
JONES DAY

305158.610022

Page: 2

August 20, 2021

Collegium 961 PGR

Invoice: 210901909

Timekeeper/Fee Earner Summary

	<i>Hours</i>	<i>Rate</i>	<i>Amount</i>
Partner			
G J Larosa	5.00	1,125.00	5,625.00
J J Normile	7.60	1,250.00	9,500.00
Of Counsel			
K I Nix	0.60	1,180.00	708.00
TOTAL	13.20	USD	15,833.00

305158.610022

Page: 3

August 20, 2021

Collegium 961 PGR

Invoice: 210901909

Fee Detail

<i>Date of Service</i>	<i>Timekeeper/Fee Earner Name</i>	<i>Hours</i>
06/21/21	G J Larosa Communicate with opposing counsel regarding case status and reviewed related materials.	1.00
06/21/21	J J Normile Review of various correspondence and participation in various teleconferences relating to [REDACTED]	1.00
06/22/21	G J Larosa Communicate with client and with opposing counsel regarding request for status conference and related strategy.	1.00
06/25/21	G J Larosa Communicate with outside counsel regarding requested status conference (.8), [REDACTED]	1.00
06/25/21	K I Nix [REDACTED]	0.20
06/25/21	J J Normile Review of correspondence from Collegium's counsel regarding request for a status conference with the PTAB (.50); preparation for and participating in meet-and-confer with counsel for Collegium (.80).	1.30
06/26/21	J J Normile [REDACTED]	0.80
06/27/21	J J Normile [REDACTED]	1.00
06/28/21	G J Larosa [REDACTED]	2.00
06/28/21	K I Nix [REDACTED] studied Collegium's submission to the Board requesting a status conference (.2).	0.40
06/28/21	J J Normile [REDACTED] (1.2) [REDACTED] (1.3))).	2.50
06/29/21	J J Normile [REDACTED]	1.00

Pg 29 of 41
JONES DAY

305158.610022

Page: 4

August 20, 2021

Collegium 961 PGR

Invoice: 210901909

Date of Service

Timekeeper/Fee Earner Name

Hours

[REDACTED]

TOTAL

13.20

JONES DAY

New York Office
250 Vesey Street
New York, NY 10281-1047
(212) 326-3939
Federal Identification Number: 34-0319085

August 20, 2021

305158.610028
Invoice: 210901910

Purdue Pharma L.P.
Attention: Bruce J. Koch, Esq.
Chief Patent Counsel
One Stamford Forum
Stamford, CT 06901

For legal services rendered for the period through June 30, 2021:

Accord Healthcare Inc.	USD	26,514.50
Less 13% Discount		<u>(3,446.89)</u>
Total Billed Fees	USD	23,067.61

Disbursement & Charges Summary

Publication Expenses	715.00	
	USD	<u>715.00</u>
TOTAL	USD	<u><u>23,782.61</u></u>

Please remit payment to:

ACH Transfer (preferred)

Citibank, N.A.
New York, NY
Account Name: Jones Day
Account No: 37026407
ABA No: 021000089

Wire Transfer

Citibank, N.A.
New York, NY
Account Name: Jones Day
Account No: 37026407
ABA No: 021000089
Swift Code: CITIUS33

JONES DAY

305158.610028

Page: 2

August 20, 2021

Accord Healthcare Inc.

Invoice: 210901910

Timekeeper/Fee Earner Summary

	<i>Hours</i>	<i>Rate</i>	<i>Amount</i>
Partner			
G J Larosa	1.00	1,125.00	1,125.00
J J Normile	6.30	1,250.00	7,875.00
Of Counsel			
K I Nix	0.40	1,180.00	472.00
Associate			
K McCarthy	2.00	715.00	1,430.00
A M Nicolais	18.00	655.00	11,790.00
Paralegal			
J J Darensbourg	6.50	350.00	2,275.00
T E Solomon	1.00	400.00	400.00
Manager			
K Horn	2.70	425.00	1,147.50
TOTAL	37.90	USD	26,514.50

JONES DAY

305158.610028

Page: 3

August 20, 2021

Accord Healthcare Inc.

Invoice: 210901910

Fee Detail

<i>Date of Service</i>	<i>Timekeeper/Fee Earner Name</i>	<i>Hours</i>
06/01/21	A M Nicolais	3.80
	Meeting with P. Hendler re [REDACTED] [REDACTED] (.5); edits/revisions re same (2.3) [REDACTED] (1.0)).	
06/01/21	T E Solomon	1.00
	Retrieve production documents, volume PAC003 from vendor, TCDI, and review and prepare them for production.	
06/02/21	J J Darensbourg	0.80
	Manage/serve document production on opposing counsel.	
06/02/21	A M Nicolais	3.50
	Edits/revisions to [REDACTED] (1.7); reviewing Accord ANDA production re supporting declaration for same (.7); communication in firm with P. Hendler re same (.2); meeting with B. Koch re same (.3); review Accord patent prosecution history documents and coordinating production (.6)	
06/02/21	J J Normile	1.00
	Preparation for and participation in teleconference with B. Koch, P. Hendler and A. Nicolais regarding [REDACTED] [REDACTED] and review of correspondence from B. Koch regarding same.	
06/03/21	J J Darensbourg	2.30
	Review/cite check Preliminary Infringement Contentions.	
06/03/21	K Horn	2.40
	Cite check of Exhibits 1-3 to Accord's Initial invalidity contentions per A. Nicolais.	
06/03/21	A M Nicolais	1.60
	Communication with P. Hendler re [REDACTED] (.3); reviewing [REDACTED] [REDACTED] (.7); meeting with B. Koch and P. Hendler re same (.3); begin cite check of infringement contentions (.3).	
06/03/21	J J Normile	1.00
	Review various correspondence relating to [REDACTED]	
06/04/21	J J Darensbourg	2.80
	Review/cite check Preliminary Infringement Contentions.	
06/04/21	K Horn	0.30
	Complete Cite check of Exhibits 1-3 to Accord's Initial invalidity contentions per A. Nicolais.	
06/04/21	A M Nicolais	3.70
	Cite/check and edits/revisions to Accord Infringement contentions (3.1); coordinating service and final copies re same (.6).	

Pg 33 of 41
JONES DAY

305158.610028

Page: 4

August 20, 2021

Accord Healthcare Inc.

Invoice: 210901910

06/07/21	J J Normile	0.50
	Review of correspondence from A. Barkoff regarding [REDACTED] and related teleconferences.	
06/09/21	J J Darensbourg	0.60
	Manage shared database for attorneys of correspondence regarding document production, proposed term sheet response and Plaintiffs' Initial Infringement Contentions.	
06/16/21	A M Nicolais	1.20
	[REDACTED]	
06/22/21	A M Nicolais	3.30
	[REDACTED]	
06/24/21	A M Nicolais	0.90
	[REDACTED] (.7)); communication with P. Hendler re same (.2),	
06/24/21	K I Nix	0.40
	[REDACTED]	
06/24/21	J J Normile	2.00
	[REDACTED]	
06/29/21	G J Larosa	1.00
	[REDACTED]	
06/29/21	K McCarthy	2.00
	Attention to case files and correspondence (0.5); review/analyze Purdue's [REDACTED] (1.5)).	
06/30/21	J J Normile	1.80
	Preparation of correspondence to A. Barkoff regarding [REDACTED] and related teleconferences regarding same (.80); [REDACTED] (1.0)).	
TOTAL		37.90

305158.610028

Page: 5

August 20, 2021

Accord Healthcare Inc.

Invoice: 210901910

Disbursement Detail

<i>Date</i>	<i>Timekeeper/Fee Earner Name</i>	<i>Location</i>	<i>Amount</i>	<i>Total</i>
PUBLICATION EXPENSES				
06/24/21	C R Fellbaum	LOS	715.00	
Vendor: Minesoft LLC; Invoice#: 20837; Date: 6/1/2021 - Order #20837 - certified file histories for Jason J. Darensbourg (NY). Approved by Craig Fellbaum.				
Publication Expenses Subtotal				715.00
Total Disbursements and Charges			USD	715.00

JONES DAY

New York Office
250 Vesey Street
New York, NY 10281-1047
(212) 326-3939
Federal Identification Number: 34-0319085

August 20, 2021

305158.640002
Invoice: 210901911

Purdue Pharma L.P.
Attention: Bruce J. Koch, Esq.
Chief Patent Counsel
One Stamford Forum
Stamford, CT 06901

For legal services rendered for the period through June 30, 2021:

Strategic Corporate Advice	USD	4,102.00
Less 13% Discount		<u>(533.26)</u>
Total Billed Fees	USD	3,568.74
TOTAL	USD	<u>3,568.74</u>

Please remit payment to:

ACH Transfer (preferred)

Citibank, N.A.
New York, NY
Account Name: Jones Day
Account No: 37026407
ABA No: 021000089

Wire Transfer

Citibank, N.A.
New York, NY
Account Name: Jones Day
Account No: 37026407
ABA No: 021000089
Swift Code: CITIUS33

PLEASE REFERENCE 305158 640002/210901911 WITH YOUR PAYMENT

Pg 36 of 41
JONES DAY

305158.640002

Page: 2

August 20, 2021

Strategic Corporate Advice

Invoice: 210901911

Timekeeper/Fee Earner Summary

	<i>Hours</i>	<i>Rate</i>	<i>Amount</i>
Partner			
J J Normile	1.50	1,250.00	1,875.00
Associate			
A M Nicolais	<u>3.40</u>	655.00	<u>2,227.00</u>
TOTAL	4.90	USD	4,102.00

JONES DAY

305158.640002

Page: 3

August 20, 2021

Strategic Corporate Advice

Invoice: 210901911

Fee Detail

<i>Date of Service</i>	<i>Timekeeper/Fee Earner Name</i>	<i>Hours</i>
06/04/21	A M Nicolais Updates to weekly update (.2); [REDACTED] (.3)).	0.50
06/07/21	A M Nicolais Drafting weekly Purdue updates (.3); weekly Purdue team meeting (.4).	0.70
06/14/21	A M Nicolais Drafting weekly Purdue updates (.3); weekly team meeting (.3).	0.60
06/16/21	J J Normile Teleconference with R. Kreppel regarding ([REDACTED]) [REDACTED]	0.50
06/17/21	J J Normile [REDACTED]	1.00
06/21/21	A M Nicolais Weekly Purdue meeting (.5); drafting weekly Purdue updates (.3).	0.80
06/28/21	A M Nicolais Drafting weekly updates (.4); weekly Purdue call (.4).	0.80
TOTAL		4.90

JONES DAY

New York Office
250 Vesey Street
New York, NY 10281-1047
(212) 326-3939
Federal Identification Number: 34-0319085

August 20, 2021

305158.999007
Invoice: 210901912

Purdue Pharma L.P.
Attention: Bruce J. Koch, Esq.
Chief Patent Counsel
One Stamford Forum
Stamford, CT 06901

For legal services rendered for the period through June 30, 2021:

Retention Matters	USD	3,952.50
Less 13% Discount		<u>(513.83)</u>
Total Billed Fees	USD	3,438.67

Disbursement & Charges Summary

Court Costs	200.00	
	USD	<u>200.00</u>
TOTAL	USD	<u><u>3,638.67</u></u>

Please remit payment to:

ACH Transfer (preferred)

Citibank, N.A.
New York, NY
Account Name: Jones Day
Account No: 37026407
ABA No: 021000089

Wire Transfer

Citibank, N.A.
New York, NY
Account Name: Jones Day
Account No: 37026407
ABA No: 021000089
Swift Code: CITIUS33

Pg 39 of 41
JONES DAY

305158.999007

Page: 2

August 20, 2021

Retention Matters

Invoice: 210901912

Timekeeper/Fee Earner Summary

	<i>Hours</i>	<i>Rate</i>	<i>Amount</i>
Partner			
J J Normile	1.00	1,250.00	1,250.00
Associate			
C Buck	3.10	575.00	1,782.50
Paralegal			
P Jiang	1.50	400.00	600.00
M M Melvin	0.80	400.00	320.00
	<hr/>		<hr/>
TOTAL	6.40	USD	3,952.50

Pg 40 of 41
JONES DAY

305158.999007

Page: 3

August 20, 2021

Retention Matters

Invoice: 210901912

Fee Detail

<i>Date of Service</i>	<i>Timekeeper/Fee Earner Name</i>	<i>Hours</i>
06/14/21	C Buck Review May bills for compliance with UST guidelines.	1.00
06/17/21	M M Melvin Gather and submit C. Buck's proposed Order and proof of payment, to Chambers, regarding her pro hac vice application.	0.30
06/21/21	J J Normile Attention to review and revision of draft May invoices.	1.00
06/22/21	P Jiang Plan, prepare and file issue fee payment with US PTO and report the filing to client per George Phillips.	1.50
06/27/21	C Buck Draft Nineteenth Fee Application.	1.10
06/28/21	C Buck Finalize Nineteenth Fee Application for filing.	1.00
06/28/21	M M Melvin Assemble exhibits with the 19th monthly fee statement (0.10); review and e-file the Nineteenth Monthly Fee Statement of Jones Day For Compensation For Services Rendered and Reimbursement of Expenses Incurred as Special Counsel to the Debtors For The Period From May 1, 2021 Through May 31, 2021 (0.20); serve the same by e-mail (0.20).	0.50
TOTAL		<hr/> 6.40

305158.999007

Page: 4

August 20, 2021

Retention Matters

Invoice: 210901912

Disbursement Detail

<i>Date</i>	<i>Timekeeper/Fee Earner Name</i>	<i>Location</i>	<i>Amount</i>	<i>Total</i>
-------------	-----------------------------------	-----------------	---------------	--------------

COURT COSTS

05/27/21	R T Westrom	NYC	200.00	
Vendor: PNC Bank N.A.; Invoice#: NYC-BILL-05272K21; Date: 5/20/2021 (COURTS/USBC-NY-SECF)				

Court Costs Subtotal				200.00
-----------------------------	--	--	--	---------------

Total Disbursements and Charges		USD	200.00
--	--	------------	---------------